

Receiving Report

Date: 17-03-20
 Supplier: Essentra

Batch No: 137104
 Dart P/O: 35572

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35572**

Purchase Order Date 3/13/2017

PO Print Date 3/13/2017

Page Number 1 of 3

Order From :

VC-ESS001

Ship To : DART AEROSPACE LTD

ESSENTIA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 13 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CBL-460	Loop Sleeve	3/21/2017 Yes 3/21/2017		100.00 Each	\$0.35	\$35.00

Line Total: \$35.00

2	KBP-504	Hand Retractable Spring Plunger	3/21/2017 Yes 3/21/2017		6.00 Each	\$24.46	\$146.76
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AS PER DWG D3801 REV. B
B158084

Line Total: \$146.76

3	KCL-208	Cam Lever	3/21/2017 Yes 3/21/2017		30.00 Each	\$29.32	\$879.60
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AS PER DWG D2372 REV. B
B158107

Note:

3/13/2017

SP17-03-20

**Purchase Order ID PO35572**

PO Print Date 3/13/2017

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ESSENTRA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Destination-Collect

3/13/2017



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Net 30

Currency

CAD

FOB

Destination Collect

6 71401-45

PROCUREMENT
QUALITY CLAUSES

3/21/2017

1.00

\$0.00

\$0.00

No

3/21/2017

Procurement Quality Clauses

A004 FAA-PMA /TSO

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A024 PROCESS CERTIFICATIONS

A025 CERTIFICATE OF CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$1,436.38

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

3/13/2017



ESSENTRA

COMPONENTS

Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

Packing List

LOAD NUMBER	616401
SID/INV	1580962
CUSTOMER PO	PO35572
ORDER NUMBER	2323441
CARRIER	Fed Ex Ground
SHIP DATE	03/17/17
FOB DESCRIPTION	COL

SOLD TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	CBL-460 LOOP SLEEVE Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE Cust Order #: PO35572 Country Of Origin: US	100.000	100.000	100	.30	1.30
2	KBP-504 3/8-24 NON-LOCKING SS PULL INDEXING PLUNGER Cust Order #: PO35572 Country Of Origin: DE	6.000	6.000	6	.28	1.28
3	KCL-208 CAM LEVER 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Cust Order #: PO35572 Country Of Origin: DE	30.000	30.000	30	4.80	5.80
4	BLRS-020A	5.000	5.000	5	.19	1.19

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Richard Queer

Quality Assurance Manager

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LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
5	B154874 1/4 X 1-1/2 SS BL PIN R-HANDLE Cust Order #: PO35572 Country Of Origin: US BLRS-002A ✓ B154873 3/16 X 1-1/2 SS BL PIN R - HANDLE Cust Order #: PO35572 Country Of Origin: US	6.000 ✓	6.000 ✓	6 ✓	.15	1.15

SP17-03-20

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